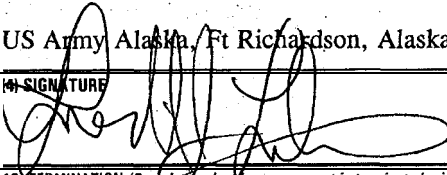
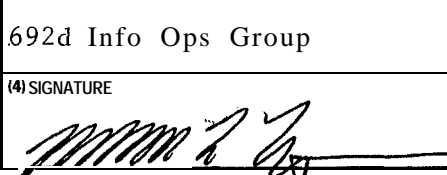


SUPPORT AGREEMENT

AGREEMENT NUMBER <i>(Provided by Supplier)</i> WC1SH3-01025-230		2. SUPERSEDED AGREEMENT NO. <i>(If this replaces another agreement)</i>		3. EFFECTIVE DATE (YYYYMMDD) 20010125		4. EXPIRATION DATE <i>(May be "Indefinite")</i> Indefinite	
i. SUPPLYING ACTIVITY NAME AND ADDRESS J.S. Army Alaska Directorate of Logistics ATTN: APVR-RRM-DRIS 500 Richardson Drive #6200 Fort Richardson, Alaska, 99505-6200				6. RECEIVING ACTIVITY a. NAME AND ADDRESS Commander U.S. Air Force Detachment 460 1183 Flightline Av, Suite 1 Eielson AFB, Alaska 99702-1660			
i. MAJOR COMMAND W80N69				b. MAJOR COMMAND Air Force Technical Applications Center (AFTAC)			
7. SUPPORT PROVIDED BY SUPPLIER							
i. SUPPORT <i>(Specify what, when, where, and how much)</i> See attached Support Category, Programs Director and Matrix Beginning on page 3.				b. BASIS FOR REIMBURSEMENT		c. ESTIMATED REIMBURSEMENT	
ADDITIONAL SUPPORT REQUIREMENTS ATTACHED: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO							
8. SUPPLYING COMPONENT				9. RECEIVING COMPONENT			
a. COMPTROLLER SIGNATURE KEVIN J. KEHOE, LTC, USA		b. DATE SIGNED 10 Oct 00		a. COMPTROLLER SIGNATURE ROBERT D. LEE, MSGT, USAF		b. DATE SIGNED 29 Nov 00	
c. APPROVING AUTHORITY 111 TYPED NAME FREDRICK J. LEHMAN, COL, Chief Of Staff				c. APPROVING AUTHORITY (1) TYPED NAME MARCUM L. THOMPSON, COL, Commander			
(2) ORGANIZATION US Army Alaska, Ft Richardson, Alaska		(3) TELEPHONE NUMBER (907) 384-2180		(2) ORGANIZATION 692d Info Ops Group		(3) TELEPHONE NUMBER (315) 449-2436	
(4) SIGNATURE 		(5) DATE SIGNED JAN 25 2001		(4) SIGNATURE 		(5) DATE SIGNED 12 Dec 00	
10. TERMINATION <i>(Complete only when agreement is terminated prior to scheduled expiration date.)</i>							
a. APPROVING AUTHORITY SIGNATURE		b. DATE SIGNED		c. APPROVING AUTHORITY SIGNATURE		d. DATE SIGNED	

1. GENERAL PROVISIONS *(Complete blank spaces and add additional general provisions as appropriate: e.g., exceptions to printed provisions, additional parties to this agreement, billing and reimbursement instructions.)*

a. The receiving components will provide the supplying component projections of requested support. *(Significant changes in the receiving component's support requirements should be submitted to the supplying component in a manner that will permit timely modification of resource requirements.)*

b. It is the responsibility of the supplying component to bring any required or requested change in support to the attention of

See Page 5, Para 14

prior to changing or cancelling support.

c. The component providing reimbursable support in this agreement will submit statements of costs to:

See Page 7, Para 7

d. All rates expressing the unit cost of services provided in this agreement are based on current rates which may be subject to change for uncontrollable reasons, such as legislation, DoD directives, and commercial utility rate increases. The receiver will be notified immediately of such rate changes that must be passed through to the support receivers.

e. This agreement may be cancelled at any time by mutual consent of the parties concerned. This agreement may also be cancelled by either party upon giving at least 180 days written notice to the other party.

f. In case of mobilization or other emergency, this agreement will remain in force only within supplier's capabilities.

ADDITIONAL GENERAL PROVISIONS ATTACHED:

☐

YES

☐

NO

12. SPECIFIC CONDITIONS *(As appropriate: e.g., location and size of occupied facilities, unique supplier and racial responsibilities, conditions, requirements, quality standards, and criteria for measurement/reimbursement of unique requirements.)*

ADDITIONAL SPECIFIC PROVISIONS ATTACHED:

☒

YES

☐

NO

PD	Responsible Activity & Support Category	Svc No	Basis of Reimbursement	Reimbursable Cost	POC	Phone No	ISA Page No
G2/G3 Director of Plans, Training, Security and Mobilization (DPTSM)							
	Airfield Support		Civilian overtime and landing fees		Aviation Support	353-7637 873-3605	9
DPW Directorate of Public Works (DPW)							
	Environmental Cleanup	a65	Actual cost per incident		Environmental	384-3003 353-6249 873-4665	10
	Environmental Compliance	a66	Actual cost of cleanup and training tuition cost		Environmental	384-3003 353-6249 873-4665	12
Other Units/Program Directors							
4/123D AVN REGT	Logistical Air/Helicopter Support		Actual cost per flying hour		Aviation NCOIC Commander	353-2547 353-7793	13
PM	Police Services: Law Enforcement Services and Physical Security	a77 a78	Special requirements		Law Enforcement	384-0825 353-7886	14
Safety	Safety and Occupational Health	a95	Off-post inspections based on sq. ft., to include travel and per diem		Director	384-2329	15
				TBD			

Standard Provisions

1. The purpose of this Interservice Support Agreement (ISA) is to establish guidelines and procedures for providing administrative and logistical support to U. S. Air Force Detachment 460, Eielson AFB, hereafter referred to as the Receiver, by U.S. Army Alaska (USARAK), hereafter referred to as the Supplier. The support addressed in this ISA is provided by USARAK command elements at Forts Richardson, (FRA) Wainwright (FWA) or Greely (FGA) Alaska in coordination with, and subsequent to, the approval of the Receiver.
2. This ISA is authorized and written in accordance with (IAW) DoDI 4000.19, AR 5-9, AR 37-60, Defense Finance and Accounting Service-Indianapolis Regulation 37-1 and USCINCPACINST 4000.2N. Any USARPAC supplements to these Army regulations also apply.
3. Receiver's mission is: Gain and Exploit Information for National Nuclear Treaty Monitoring in support of the United States Atomic Energy Detection Systems and the International Monitoring System.
4. Review the financial provisions of this agreement annually, or as requested by either the Supplier or Receiver. Review the specific provisions triennially, or as requested by either the Supplier or Receiver. Forward all contested matters of support contained herein to respective higher headquarters for disposition and further direction.
5. Receiver will report all violations or suspected violations of security to the DPTSM, Security Division @ 384-2208. This responsibility includes incidents falling within the purview of DoD Reg 5200.1-R, AR 380, AR 381, and AR 604 Series.
6. Receiver personnel will abide by all post and installation regulations, directives, and policies, to include postal, fire, safety, security, and similar administrative procedures. Receiver personnel are permitted use of post and installation facilities on the same basis as Supplier personnel.
7. Should the Receiver fail to accept full quantity of reimbursable support provided for herein, the Supplier will make reasonable efforts to absorb and/or redistribute excess supplies or services. If redistribution or absorption cannot be accomplished, the Receiver shall reimburse (the Supplier) for any losses incurred by the Supplier.
8. Any contracts initiated by the Receiver or Receiver agency which has potential impact on the maintenance, repair, and/or modification of any real property owned or controlled by USARAK must first be reviewed by the Directorate of Public Works; then receive prior written approval of the Post Garrison Commander, and or Post Commander of the respective installation. (This provision includes contracts for utilities, refuse collection/disposal, and the renovation or alteration of the interior/exterior of the facility, etc.) The Receiver or Receiver agency is responsible for all costs, expenses

and damages resulting from such a contract unless the Post Commander provides prior written relief from such responsibility.

Standard Provisions
(Continued)

9. If the Receiver requires available service not addressed within this agreement, the Receiver may submit a DD Form 448 (Military Interdepartmental Purchase Request) to the applicable budget office of the organization providing such service. If service is required on a recurring basis (at least once annually), the Receiver will submit a written request to append the additional service into this agreement. Submit request to U.S. Army Alaska, Defense Regional Interservice Support (DRIS) Office, ATTN: APVR-RRM-DRIS, 600 Richardson Drive #6200, Fort Richardson, Alaska 99505-6200.

10. Services are provided during posted hours of operation. Services shall be equal to those provided the Supplier's own military force; and within established USARAK standards and guidelines.

11. Services offered by other agencies located within close proximity of USARAK Command elements include: Printing by the Defense Automated Printing Service, Defense Finance and Accounting Service by the Defense Military Pay Office, Medical services by US Army Medical Activity.

12. This agreement will remain in effect during implementation of OPLANS to the best ability of the Supplier.

13. Receiver point of contact:

USAF Detachment 460/CCS
1183 Flightline Ave, Ste 1
Eielson AFB, Alaska 99702-1660
Phone: DSN 377-2424, Fax: 377-3044

14. Supplier point of contact:

U.S. Army Alaska
ATTN: APVR-RRM-B
600 Richardson Drive #6200
Fort Richardson, Alaska 99505-6200
Phone: (907) 384-7094 Fax: (907) 384-6122
AK Defense Service Network (DSN) Access Code: 317

Distribution List

- 1 - USARPAC, ATTN: APLG-PM, Fort Shafter, HI 96858-5100
- 1 - DFAS Honolulu Operating Location, ATTN: DFAS-PC/AOAA, Ford Island, Pearl Harbor, HI 96860-7553
- 1 - CPOC
- 1 - USARAK DRM ASIP Manager

- 1 - 692 ISS/LSX
25 E. Street, STE A212
Hickam AFB, HI 96853-5402

- 1 - 67IOW/XPX
467 Moore Street (Bldg 2167)
San Antonio, Texas 78243-7135

NOTE: Those activities within USARAK that require or are interested in either viewing or printing out this agreement refer to the Directorate of Resource Management website at [<https://drm.ak.pac.army.mil>] and go to the DRIS webpage.

Financial Provisions

1. Measurable mission-unique, above-base level support is reimbursable; and charged IAW DA policies and DOD instructions throughout the duration of this agreement. Supplier will charge Receiver for incremental costs directly attributable to the Receiver. *NOTE:* During the next two to four years, numerous installation functions will be under A-76 studies, resulting in possible conversion to contracts. If future services convert to contractual arrangements, charges identified within this agreement will be IAW applicable contract terms and costs.
2. Charges for flying hour support are computed IAW current year Department of the Army (DA) Flying Hour Rate Message. Receiver will reimburse Supplier personnel for temporary duty (TDY) travel entitlements required in support of this agreement.
3. The Receiver will provide a DD Form 448 [Military Interdepartmental Purchase Request (MIPR)] to the Supplier for any required support. The MIPR must reflect a complete accounting classification to be charged; and it will include a point of contact and telephone number.
4. The Supplying activities will forward a DD Form 448-2 (Acceptance of MIPR) to the Receiver acknowledging a commitment to provide any requested support.
5. Billings are processed at close of each month by the Defense Finance Accounting Service, Honolulu-Operating Location, Ford Island, Pearl Harbor Hawaii. Billings are processed under cross disbursing procedures [Transactions By Others (TBO)/Transactions For Others (TFO)]. This self-reimbursement (no check drawn) procedure is IAW DFAS-IN Reg 37-1. The Voucher for Transfer between Appropriations and/or Funds (and substantiating documents) will cite the applicable MIPR number, and will be forwarded to the Receiver's Bill-To address as reflected in paragraph 6 (below). (The Receiver and Supplier will verify annually that a correct Bill-To address is on record with the Defense Finance Accounting Service (DFAS)).
6. Receiver's DODAAC: FY1328

Receiver Bill-To address:

USAF Detachment 460/CCS
1183 Flightline Ave, Ste 1
Eielson AFB, Alaska 99702-1660
Phone: DSN 377-2424, Fax: 377-3044

7. Supplier Accounting Office address:

Defense Finance Accounting Service
Honolulu-Operating Location
ATTN: DFAS-PC/AOAA
Building 77, Box 1392
Ford Island, Pearl Harbor, HI 96860-7553

Financial Provisions
(Continued)

8. Costs of civilian labor for FY00 are subject to an additional charge of 24.6% (civilian benefit rate) to cover personnel benefits; plus an additional 25% for COLA when General Schedule (GS) employees are utilized. Note: Civilian benefit rates vary from year to year. Contract labor is charged at contract cost. Overtime labor must be authorized in advance, and is charged at prevailing rates.

9. Reimbursement estimates are based on fiscal year end 99 cost summaries and/or estimated consumption figures. If a more accurate determinant exists it is used. Support provided through contractual arrangements is charged at the contracted rate. Price for supplies is derived from standard price lists or equivalent guidance. Note: Although DoDI requires that cost be reviewed annually to ensure continued accuracy of estimated reimbursements, limiting factors may preclude accomplishment. In such case, inflation guidance will be applied to any estimated costs within this agreement.

10. Reimbursable charges (paragraph 11) are based upon estimates at the time of this writing. Estimates (MIPR amounts) may periodically increase due to change in future year costs or special Receiver requirements. Supplier will refund overestimates to the Receiver through the MIPR process within the applicable fiscal year.

11. Submit MIPR(s) to the supplying activities as follows:

<u>Activity</u>	<u>Categories (Services)</u>	<u>Amount</u>
U.S. Army Alaska		
Directorate of Community Activities	Police Services	
ATTN: APVR-RCA-RMA		
Headquarters Loop		
Fort Richardson, Alaska		
99505-6600		
	TOTAL MIPR AMOUNT:	\$ TBD
U.S. Army Alaska		
Commander 4/123 AVN REGT	Logistical Air Support/Helicopter/support	
ATTN: APVR-WAB-S3		
Fort Wainwright , Alaska 99703-8505		
	TOTAL MIPR AMOUNT:	\$ TBD
U.S. Army Alaska		
Directorate of Public Works	Environmental Cleanup	
ATTN: APVR-RPW-RM	Environmental Compliance	
730 Quartermaster Road		
Fort Richardson, Alaska		
99505-6500		
	TOTAL MIPR AMOUNT	\$ TBD

Directorate of Public Works

ENVIRONMENTAL CLEANUP

SUPPLIER WILL: Clean up spills or contamination caused by Receiver, if the Receiver requests assistance or fails to respond in an appropriate and timely manner. *NOTE:* Costs will be reimbursed based on actual work hours, equipment usage, transportation, chemical costs, contract costs and disposal.

Provide collection of used oil, recyclable fuels, and hazardous waste. Respond to spills and releases, non-routine clean-up, chemical analysis of unknowns. Provide guidance on solid waste disposal, and interface with regulatory agencies.

RECEIVER WILL: Comply with all USARAK, DA and applicable state and federal regulations and requirements relating to environmental and natural resource management, including, but not limited to regulations and requirements associated with the handling and storage, utilization, and disposal of hazardous materials, substances, or wastes. Report immediately all spills of reportable quantities of hazardous materials, substances, or wastes to the Alaska Department of Environmental Conservation (ADEC) through the Environmental Resources Department, US Army Alaska and the Post Fire and Emergency Services at Forts Richardson, Wainwright and Greely.

Be responsible and indemnify the Supplier and hold Supplier harmless for environmental conditions sustained in connection with the activities undertaken pursuant to this agreement. (Among other things, this provision provides for Receiver to reimburse Supplier for any and all damages, including natural resources damages, sustained in connection with the activities undertaken to this agreement.)

Perform cleanup and disposal of spills caused by Receiver's operations using environmentally and legally acceptable methods.

Bear financial responsibility for clean up, disposal and restoration in the event an incident caused by the Receiver results in a reportable spill.

Reimburse costs associated with work the Supplier performs to clean up any spill caused by the Receiver, when services are requested by the Receiver.

Provide, upon request from Supplier, information pertaining to environmental aspects of Receiver's operations conducted pursuant to this Agreement. (Such information may include, but is not limited to, information regarding air, stormwater, wastewater, and other emissions associated with Receiver's operations.) Provide written notice to the Supplier a minimum of thirty (30) days prior to any planned change in Receiver's operation that may affect air, stormwater, wastewater, and other emissions. *NOTE:* The Supplier shall reserve the right to approve or disapprove such planned changes, where such changes could affect USARAK's or DA's obligations under a permit or by law or regulation.

Directorate of Public Works

ENVIRONMENTAL CLEANUP
(continued)

POC: FRA, Environmental Dept, 384-3003/3093
FRA, Fire and Emergency, 384-0774/0778
FRA, Customer Services Branch, 384-3177 (Submit 4283's here)
FWA, Environmental Dept, 353-6249
FWA, Fire and Emergency 353-6485
FWA, Customer Services Branch, 353-7870 (Submit 4283's here)
FGA, Environmental Dept, 873-4665/4625
FGA, Fire and Emergency, 873-4625/3473
FGA, Customer Services Branch, 873-3188 (Submit 4283's here)

SEE SPECIAL ENVIRONMENTAL INSTITUTIONAL CONTROL (ATTACHMENT VII) TO THIS ISA.

NOTE TO SUPPLIER AND RECEIVER:

Provide notification and obtain written approval from the DPW POCs prior to making any changes, in personnel, additions, or deletions to this agreement. This includes gross square footage and facility assignment of real property (storage, admin, latrine, etc.). Contact any/all of the following POCs with any changes: DPW ISA Coordinator (384-0913), DPW Master Planning (384-0913/3163) or the DPW Real Estate Specialists (384-6679/3524).

Basis for reimbursement:

Reimbursable, actual cost per incident

Directorate of Public Works

ENVIRONMENTAL COMPLIANCE

SUPPLIER WILL: Administer programs for the control of water (wastewater, stormwater and drinking water), noise, hazardous waste (HW), hazardous material (HM), and other forms of pollution prevention including resource recovery programs. Provide identification, advice and assistance for the proper disposal of all hazardous waste. Conduct Quarterly Environmental Compliance Audit of the Receiver as required. Provide services and assistance in measuring air and water quality, noise level, hazardous material contamination and other forms of pollution.

Provide environmental training IAW AR 200-1, USARAK 200-1 and USARAK Pam 200-1. Publish training schedule's quarterly/annually.

Provide, upon request, assistance to Receiver for compliance with the National Environmental Policy Act (NEPA) and AR 200-2. (Costs are to be based upon current shop effective rates.)

Include the Receiver in the installation's HW disposal program. Provide, upon request from Receiver, advice and guidance on the proper storage, handling, transportation and disposal of HW.

Assist Receiver's personnel to ensure that HW designated for turn-in conforms with criteria set forth in applicable regulations.

Provide training classes at the Joint Regional Environmental Training Center (JRETC) for Environmental Quality Officers. Provide on-site training sessions for large groups. Provide advice on training requirements for compliance. Provide advice on training for sound environmental management. Maintain compliance required training records. Provide scheduled information exchange sessions for the Environmental Quality Officers and Management. Perform periodic visits to activities to evaluate the quality of the activities management program.

Obtain and maintain permits and certificates. Interface with regulatory agencies. Provide advice, guidance, and review of environmental-related documents. Bill Receiver annually for their portion (based on the Air Force Emission Inventory Formula) of all applicable installation fees/documentation associated with permits, certifications and emission amount of emission control/release under the Clean Air Act.

Provide archeological, wetlands, historical and endangered species investigations and guidance. Sustain forests and lands. Interface with regulatory agencies.

RECEIVER WILL: Submit training requests with fund cites. Reimburse tuition costs for elected training.

Reimburse all costs associated with the disposal of Receiver-generated HW and HM.

Appoint in writing and train an environmental compliance officer who will ensure operational compliance and coordinate environmental issues with the installation staff. Provide a copy of the appointment orders to FWA PW Environmental Resources Department.

Comply with applicable USARAK, EPA, OSHA, State, DOT, DOD, and other appropriate regulations concerning HW and HM. Request assistance from Environmental Resources Department, as required.

Directorate of Public Works

ENVIRONMENTAL COMPLIANCE

(continued)

RECEIVER WILL: Allow Supplier its right to construct, use, and maintain across, over, and/or under the facilities hereby granted, electric transmission lines, telephone, water, gas, oil, sewer lines, and other facilities, in such a manner as may be necessary. (This includes, but is not limited to, the right to allow access to federal, state, or local agency representatives and USARAK or Department of Army personnel.) **NOTE:** These agreements include Federal Facility, Environmental Restoration, and underground storage tank compliance agreements, which are incorporated by reference herein.

Reimburse Supplier for the Receiver's portion of (all applicable installation fees/documentation) associated with permitting, certifying and emission amount of emission control/release under the Clean Air Act.

NOTE: Receiver may request services of DPW for compliance with NEPA and AR 200-2 at applicable rates. (There will be no cost for DPW review of NEPA documents as required by them as interested parties.)

POC: FRA, DPW, Environmental Dept, 384-3003/3093/3044
FRA, DPW, Fire and Emergency Services, 384-0774/0778
FWA, ADPW, Environmental Dept, 353-6249
FWA, ADPW, Fire and Emergency Services 353-6548
FGA, ADPW, Environmental Dept, 873-4665/4625/1211
FGA, ADPW, Fire Dept, 873-4625/3473

SEE SPECIAL ENVIRONMENTAL INSTITUTIONAL CONTROL (ATTACHMENT VII) TO THIS ISA.

NOTE TO SUPPLIER AND RECEIVER:

Provide notification and obtain written approval from the DPW POCs prior to making any changes, in personnel, additions, or deletions to this agreement. This includes gross square footage and facility assignment of real property (storage, admin, latrine, etc.). Contact any/all of the following POCs with any changes: DPW ISA Coordinator (384-0913), DPW Master Planning (384-0913/3163) or the DPW Real Estate Specialists (384-6679/3524).

Basis for reimbursement:

Reimbursable, actual cost of cleanup and training tuition costs

4/123D AVN REGT

LOGISTICAL AIR SUPPORT/HELICOPTER SUPPORT

SUPPLIER WILL: Provide heavy-lift helicopter recovery support when the lift is beyond the capabilities of available commercial aircraft.

Provide flying hours as available and within mission constraints.

Provide suggestions that could reduce costs for Receiver's mission.

Provide aviation fuel within capabilities on a reimbursable basis.

Provide airfield space IAW agreement signed by the Fort Wainwright Airfield Commander.

RECEIVER WILL: Plan and schedule movement that maximizes the capabilities and use of the helicopter. Provide specific information pertaining to the mission, i.e., mission date, time of departure, passenger load, etc.

Submit aviation request through DPTSM, NLT 1 Month prior to required dates. Urgent/emergency missions will be accepted within this window. Request for support will be submitted using USARAK Form 229-1R.

Reimburse USARAK for per diem costs (of Army personnel) which may arise due to weather and/or requirements in connection with Receiver's mission. Reimburse, as appropriate, for flying hours IAW the annually published DA message rates.

POC: FWA, 4/123D, AVN REGT, S-3, (LNO), 353-9123
Commander, 353-9163

Basis for reimbursement:

Non-reimbursable; airfield space

Reimbursable; current flying hour program, DoD hourly rates, and actual cost of special requirements as requested by the Receiver; and for actual cost of aviation fuel

Provost marshal

POLICE SERVICES
(Law Enforcement, Physical Security
and Vehicle/Weapon Registration)

SUPPLIER WILL: Provide police services to maintain order and to enforce laws or regulations. Control vehicular and pedestrian traffic. Investigate criminal activity IAW regulations or other appropriate directives.

Conduct physical security/crime prevention inspections IAW USARAK Regulation 190-1 (Physical Security). Provide security-related planning and inspections IAW USARAK OPLAN 5645 (Combatting Terrorism) for on post Receivers.

RECEIVER WILL: Secure own equipment IAW AR 190-11 through 190-51 and USARAK Regulation 190-1 (Physical Security Program). Designate a Receiver point of contact for matters concerning the preservation of order, physical security and crime prevention.

Apprise Supplier of relevant information concerning serious incident reports.

Comply with Supplier regulations on law and order, physical security and crime prevention related to occupancy of the installation.

POC: FRA, Law Enforcement, 384-0825
FWA, 353-7886

Basis for reimbursement:

Reimbursable; special upgraded security of assigned USARAK equipment

Safety

SAFETY AND OCCUPATIONAL HEALTH

SUPPLIER WILL: Provide limited safety assistance to Receiver's safety personnel whenever hazardous equipment from Burnt Mountain is transported to Fort Richardson, Fort Wainwright, or Fort Greely AK.

Provide an occupational safety program for on post Receiver personnel.

NOTE: This includes determination and application of standards and regulations, identification of hazards, hazard abatement, procedural and personnel actions.

Establish, maintain, and control a safety program IAW the Safety and Occupational Health Policy set forth in Department of Defense Directive 1000.3, Department of Defense Instruction 6055.1, and AR 385-10.

RECEIVER WILL: Comply with Federal, State, and local safety/health standards such as to provide a workplace free from recognized hazards that may cause death or serious physical harm to employees.

Ensure that employees comply with standards, rules, regulations, and orders applicable to their own actions and conduct. Comply with the Supplier's regulations and directives.

POC: USARAK Safety Office, 384-2329

Basis for reimbursement:

Non-reimbursable; on post inspections

Reimbursable; off post inspections based on square footage, to include travel and per diem costs

COST CALCULATIONS

Category: Environmental Cleanup

Account: 131056.83

Reimbursable for actual cost of clean up of spills per incident.

TOTAL ESTIMATED COST: \$0,000.00

Category: Environmental Compliance

Account: 131056.12 (Training)

131056.15 (Hazardous Waste Disposal)

Reimbursable for actual cost for training \$ _____

Reimbursable for actual cost for hazardous waste disposal \$ _____

TOTAL ESTIMATED COST: \$0,000.00

ENVIRONMENTAL INSTITUTIONAL CONTROL

Fort Wainwright (FWA) and Fort Richardson (FRA) have been identified on the U.S. Environmental Protection Agency's National Priorities List as a Comprehensive Environmental Response, Compensation, Liability Act (CERCLA) or "Superfund Sites" as enacted by Public Law 42 United States Code (USC) 1901 et seq. and defined by Title 40 of the Code of Federal Regulations (CFR), Part 300 et seq. All contiguous and non-continuous acreage (Approx. 915,000 Acres at FWA and Approx 62,000 Acres at FRA), are included in this designation and are being remediated under the DOD Defense Environmental Restoration Program (DERP). In addition, Fort Greely has been included in the Department of Defense (DOD) Base Realignment and Closure (BRAC) Program and in accordance with DOD policy, is being cleaned-up under the DERP.

In accordance with CERCLA, all known source areas of contamination on these installations have been or are currently under investigation to determine the type and extent of contamination. The acreage addressed in this document contains numerous source areas of known contamination, however, due to the nature and type of training conducted, there is a potential for unidentified contamination to exist within the corridors selected. Historical records indicate that the area now known as the Tanana Flats Training Area was part of an aircraft bombing and gunnery range. This opens the potential for contamination by unexploded ordnance (UXO). Prior to 1986, it was not uncommon for units to leave damaged equipment or empty and partially full drums of petroleum based products, i.e. fuels and lubricants, or chlorinated compounds i.e. solvents, pesticides, and clearing compounds in the training areas. The drums and damaged equipment were seldom retrieved from the field.

For this reason, all work involving the modification of facilities or excavation of any kind shall be coordinated via the USARAK "Work Clearance Permit" a minimum of 5 working days prior to mobilization to the site. Coordination requirements are outlined on the permit.

In addition, if soil or groundwater must be removed from the work site, it shall be containerized in United Nations approved, Performance Oriented Packaging (UN/POP) containers as specified in 49 CFR 178.500, Specifications and Maintenance of Packaging, labeled as non-regulated waste, sampled and analyzed for potential contamination, and moved to an approved storage area. The area shall be approved by the Fort Wainwright Range Control and Public Works Environmental Office prior to usage. **NOTE: Soil and groundwater shall not be removed from any part of the installation without written authorization from a duly appointed USARAK representative.**

If contaminated soils, drums, unexploded ordnance or unusual debris are found on or around the work site, the agency shall stop work immediately and notify the Fort Wainwright Range Control Officer and Public Works Environmental Office. Work at this site will be suspended until the area is cleared by Range Control. For this reason, contractors shall maintain communication with Range Control via two-way radios or portable telecommunication equipment while working in the training area. Purchase or rental of such equipment shall be the responsibility of the contractor conducting the work. The Agency shall coordinate all phases of construction with the Range Control Officer.